

**GOVERNMENT OF ANDHARA PRADESH
ABSTRACT**

PR & RD Deptt.- Expenditure towards payment of Telegram Bill (Telegram No.CA A/c 14) for use in PR & RD Deptt., for the months of **August, September, October and November 2010** - Expenditure of **Rs. 39,509-00 (Rupees Thirty nine thousand five hundred and nine only)** - Sanctioned - Orders - Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt. No. 31

Dated: 07-01-2011.

Read:-

Telegram Bill from Telecommunications Deptt. for the months of August, September, October and November 2010.

ORDER:

Sanction is accord for incurring an expenditure of **Rs. 39,509-00 (Rupees Thirty nine thousand five hundred and nine only)** towards official telegram charges for Telegram No. CA-A/C 14 of PR & RD Deptt., for the months of **August, September, October and November 2010**. The Cheque may be issued in favour of "**AO (CASH) BSNL. PGMTD, Hyderabad**".`

2 The Expenditure sanctioned above shall be debited to the Head of Account – 3451 – Secretariat Economic Services – 090 – Secretariat – 05 – Panchayat Raj and Rural Development Department – 130 – Office Expenses – 131 – Utility Payments."

3. This Order does not require the concurrence of Finance and Planning (Fin. Wing) Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

**T.V.RAMANA MURTHY
ASSISTANT SECRETARY TO GOVERNMENT**

To
The Dy. Pay and Accounts Officer,
Secretariat Branch, Hyderabad.

Copy to:
SF/SC

// FORWARDED BY ORDER //

SECTION OFFICER